

ORDER FOR SUPPLIES OR SERVICES (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.																					
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.																					
1. CONTRACT/PURCH ORDER NO. DAAH23-02-G-0008			2. DELIVERY ORDER NO. Y868		3. DATE OF ORDER (YYMMDD) 2004 OCT 14		4. REQUISITION/PURCH REQUEST NO. 0010725937		5. PRIORITY DOA1												
6. ISSUED BY CODE SP0400 Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, Virginia 23297- Local Administrator: PAROFA6 (804)279-6639 / FAX: (804)279-1679 E-mail: mandy.lambert@dla.mil				7. ADMINISTERED BY (If other than 6) CODE S4418A DCMA BELL HELICOPTER TEXTRON PO BOX 1605 FORT WORTH TX 76101-1605 CRITICALITY: C				8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)													
9. CONTRACTOR CODE 97499 BELL HELICOPTER TEXTRON, INC. 600 E. HURST BLVD HURST TX 76053-8030 Vendor's Copy was sent EDI. Do not Duplicate shipment.				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 2006 FEB 01		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED													
NAME AND ADDRESS				12. DISCOUNT TERMS NET 30 days		13. MAIL INVOICES TO See Block 15															
14. SHIP TO CODE See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY CODE SL4701 DFAS BVDP (SL4701) P.O. BOX 369031 COLUMBUS OH 43236-9031				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER													
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your offer dated 2004 OCT 08, E-mail from Stoney Odell and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.																					
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE Other: BX:97X 4930 5CBX 001 2630 S33189																					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>18. ITEM NO.</th> <th>19. SCHEDULE OF SUPPLIES/SERVICE</th> <th>20. QUANTITY ORDERED/ACCEPTED*</th> <th>21. UNIT</th> <th>22. UNIT PRICE</th> <th>23. AMOUNT</th> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">TOTAL: 28</td> <td></td> <td></td> <td></td> </tr> </table>										18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			TOTAL: 28			
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		TOTAL: 28																			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA Anessia Crawford BY: <i>Anessia m Crawford</i> PAROF14 CONTRACTING/ORDERING OFFICER				25. TOTAL \$ 3552.64 29. DIFFERENCE 30. INITIALS															
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO. 32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.															
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL																			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER													
								42. S/R VOUCHER NO.													

CONTINUATION SHEET	Order Number: DAAH23-02-G-0008-Y868	PAGE 2	OF PAGES 5
<p>INSPECTION OFFICE: SAME AS PAGE 1, BLOCK 7.</p> <p>INSPECTION/ACCEPTANCE/PACKAGING: SAME AS PAGE 1, BLOCK 9.</p> <p>FOB ORIGIN: TRANSPORTATION CHARGES ARE REIMBURSABLE.</p> <p>THE FIRST ARTICLE TEST AND GOVERNMENT FIT VERIFICATION TESTS ARE WAIVED FOR THIS ORDER.</p> <p>ALL TERMS AND CONDITIONS OF BOA DAAH23-02-G-0008 APPLY TO THIS ORDER.</p> <p>Part number 205-060-923 is not identified as a "Critical Part Indicator" according to Bell engineering data. The Critical part indicator designation for this part is for DOD management only. This is not a Flight Safety Critical Item or a Critical Safety Item. There are no additional manufacturing or inspection requirements imposed on the Contractor upon this designation. Bell Helicopter is ISO 9002 certified.</p>			

SECTION B

PR 0010725937
NSN 1560-00-939-7592

ITEM DESCRIPTION:

BOOT, TAIL ROTOR
IAW BELL HELICOPTER TEXTRON INC. CAGE 97499
DWG 205-060-923, REV "C" DATED & AMCOM CAGE 8199
PROCUREMENT PACAKAGE 205-060-923 REVISION "B"
DATED 17 JAN 1995 AND SS205-060-923 DOCUMENT
DATED 17 JAN 1995.
DRAWING P/N 205-060-923-1
SOURCE(S):
APACHE ENTERPRISES INC., CAGE 62810
LANGDUM MFG CO., CAGE 13013
EXCEPTION TO DWG 205-060-923 NOTE 4, STYLE 89
HAS BEEN REPLACED BY G-89 MANUFACTURED BY J.M.
CLIPPER, PO DRAW 2340, NACOGDOCHES, TX 75963,
PHONE 800-233-3900
IDENTIFY TO:

FIRST ARTICLE/PREPRODUCTION APPROVAL CONTRACTOR
TESTING REQUIRED. SEE MIL-HDBK-831 DATED
23 APR. 1999 IN PREPARATION OF THE FIRST ARTICLE
REPORT. FIRST ARTICLE TESTING SHALL BE
CONDUCTED ON ONE ITEM IAW REFERENCED DRAWINGS
AND DRAWING NOTES, SPECIFICATIONS, AND SPECIFIC
REQUIREMENTS SET FORTH IN THE CONTRACT. A
100% DIMENSIONAL CHARACTERISTICS CHECK SHALL
BE PERFORMED & RESULTS PROVIDED. CONTRACTOR
SHALL PROVIDE A STATEMENT ALONG WITH OBJECTIVE
EVIDENCE THAT TEST AND PRODUCTION ITEMS
MEET THE MATERIAL AND PROCESS REQUIREMENTS
OF THE CONTRACT. IF APPLICABLE, DD FORM 1423
DOCUMENTATION SHALL BE PROVIDED. UNLESS F.A.T
SAMPLE IS DEGRADED OR DESTROYED IN TESTING OR
SUBMITTED FOR GOVERNMENT FIT, FORM, FUNCTION
VERIFICATION (WHEN SPECIFIED BY CONTRACT), F.A.T
SAMPLE IS DELIVERABLE, AFTER APPROVAL OF THE
FIRST ARTICLE TEST REPORT, WITH SUBSEQUENT
PRODUCTION UNITS.

GOVERNMENT FIT VERIFICATION TEST REQUIRED.
SAMPLE SIZE IS ONE (1) EA.

SHIPMENT OF CONTRACTOR FIRST ARTICLE SAMPLE TO
BE DETERMINED BY THE PCO UPON RECEIPT OF
CONTRACTOR FIRST ARTICLE TEST REPORT.
CONTRACTOR WILL BE NOTIFIED OF SHIPMENT LOCATION
BY THE PCO WHEN FIRST ARTICLE TEST REPORT HAS

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

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SECTION B

BEEN REVIEWED AND APPROVED.

MARK I/A/W AMCOM PROCUREMENT PACKAGE.
CONFIGURATION CONTROL APPLIES. SEE CLAUSE
52.246-9G36 (SECTION I).
TECHNICAL DATA PACKAGE AVAILABILITY:

DSCR DOES NOT CURRENTLY HAVE AN APPROVED
TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN.
PLEASE DO NOT SUBMIT REQUEST TO DSCR-VABA.

CRITICAL APPLICATION ITEM

BELL HELICOPTER TEXTRON, INC. (97499) P/N 205-060-923-001
BELL HELICOPTER TEXTRON, INC. (97499) P/N 205-060-923-1

I/A/W QAP QAP-007
REFNO
AMEND NR 00 DTD 97 JUN 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010725937	0001	28	EA	\$126.88000	\$3552.64

QTY VARIANCE: PLUS 0% MINUS 10%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = 0:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and

CONTINUED ON NEXT PAGE

SECTION B

DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2006 FEB 01

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

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REMIT PAYMENT TO:

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